



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

PRINCE MANUFACTURING
19 WEST 8TH ST
HOLLAND, MI 49423

ATTN: ACCOUNTS PAYABLE

INVOICE: 003252

HES CONTACT: LEE LAMBERT

DATE: 9/26/03

PURCHASE ORDER # 2038

10/16 open
10/30 Blank PO

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS	241	\$19.50	\$4,699.50
CHECK FOR ROTATION (SHORT SHOTS)			
AT YOUR FACILITY			
WEEKENDING 9/17 /03			
		TOTAL AMOUNT	\$4,699.50

10/29
JB

RECEIVED
OCT 16 2003
BY: _____

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street
HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE: 003526

HES CONTACT: LEE LAMBERT

DATE: 09/28/03

PURCHASE ORDER # 2038

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS	161.0	\$19.50	\$3,139.50
CHECK LOCK MODULES (SHORT SHOTS) FOR ROTATION AT YOUR FACILITY WEEKENDING 9/28/03			
TOTAL AMOUNT			\$3,139.50

RECEIVED
OCT 27 2003

BY: _____

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street

HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE: 003294

HES CONTACT: LEE LAMBERT

DATE: 09/29/03

PURCHASE ORDER # 2038

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

ITEM CODE	QUNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	296.0	\$19.50	\$5,772.00
CHECK LOCK MODULES (SHORT SHOTS) FOR ROTATION AT YOUR FACILITY WEEKENDING 9/21/03			
TOTAL AMOUNT			\$5,772.00

10/29
JB

RECEIVED
OCT 22 2003

BY: _____

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street
HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE: 003527

HIS CONTACT: LEE LAMBERT

DATE: 10/05/03

PURCHASE ORDER # 2038

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS	185.0	\$19.50	\$3,607.50
CHECK LOCK MODULES (SHORT SHOTS) FOR ROTATION AT YOUR FACILITY WEEKENDING 10/05/03			
		TOTAL AMOUNT	\$3,607.50

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NOV 03 2003
BY: _____

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street

HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE: 003527

HES CONTACT: LEE LAMBERT

DATE: 10/05/03

PURCHASE ORDER # 2224

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS	183.0	\$19.50	\$3,607.50
CHECK LOCK MODULES (SHORT SHOTS)			
FOR ROTATION AT YOUR FACILITY			
WEEKENDING 10/05/03			
TOTAL AMOUNT			\$3,607.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street

HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE: 003737

HES CONTACT: LEE LAMBERT

DATE: 10/12/03

PURCHASE ORDER #

2038

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

RECEIVED
NOV 03 2003
BY: _____

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS	159.0	\$19.50	\$3,100.50
CHECK LOCK MODULES (SHORT SHOTS) FOR ROTATION AT YOUR FACILITY WEEKENDING 10/12/03			
		TOTAL AMOUNT	\$3,100.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street
HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE: 003737

HES CONTACT: LEE LAMBERT

DATE: 10/12/03

PURCHASE ORDER # 2224

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS	159.0	\$19.50	\$3,100.50
CHECK LOCK MODULES (SHORT SHOTS)			
FOR ROTATION AT YOUR FACILITY			
WEEKENDING 10/12/03			
TOTAL AMOUNT			\$3,100.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street
HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE: 003738

HES CONTACT: LEE LAMBERT

DATE: 10/19/03

PURCHASE ORDER # 2038

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS	187.0	\$19.50	\$3,646.50
CHECK LOCK MODULES (SHORT SHOTS) FOR ROTATION AT YOUR FACILITY WEEKENDING 10/19/03			
TOTAL AMOUNT			\$3,646.50

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NOV 03 2003

BY: _____

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street

HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE: 003735

HES CONTACT: LEE LAMBERT

DATE: 10/19/03

PURCHASE ORDER # 2224

DESCRIPTION:

JOB# 8900907200 SHIPPER# 89999

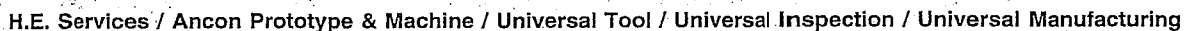
<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS	187.0	\$19.50	\$3,646.50
CHECK LOCK MODULES (SHORT SHOTS)			
FOR ROTATION AT YOUR FACILITY			
WEEKENDING 10/19/03			
TOTAL AMOUNT			\$3,646.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

BY _____

ATTN: Accounts Payable

002955

LEE LAMBERT

10/26/03

3254

JOB# 8900907200 SHIPPER# 99999

Remit Payment To:

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 6th Street

HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE:

003963

HES CONTACT:

LEE LAMBERT

DATE:

10/24/03

PURCHASE ORDER #

2224

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS	202.0	\$19.50	\$3,939.00
CHECK LOCK MODULES (SHORT SHOTS)			
FOR ROTATION AT YOUR FACILITY			
PERIOD ENDING 10/26/03			
		TOTAL AMOUNT	\$3,939.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 6th Street

HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE: 004171

HES CONTACT: LEE LAMBERT

DATE: 10/31/03

PURCHASE ORDER # 2224

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99990

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS	179.0	\$19.50	\$3,490.50
CHECK LOCK MODULES (SHORT SHOTS)			
FOR ROTATION AT YOUR FACILITY			
PERIOD ENDING 10/31/03			
TOTAL AMOUNT			\$3,490.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street
HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE: 003740

HES CONTACT: LEE LAMBERT

DATE: 10/12/03

PURCHASE ORDER #

2163

DESCRIPTION:

JOB# 8900907700 SHIPPER# 99999

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS	174.0	\$19.50	\$3,393.00
VARIOUS PUMP ASM-VERIFY TORQUE ON ASSEMBLIES ON LINE PERIOD ENDING 10/05/03			
TOTAL AMOUNT			\$3,393.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street

HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE: 003713

HES CONTACT: LEE LAMBERT

DATE: 10/05/03

PURCHASE ORDER # 2168

DESCRIPTION:

JOB# 8900907700 SHIPPER# 99999

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS	252.0	\$19.50	\$4,914.00
VARIOUS PUMP ASM-VERIFY TORQUE ON ASSEMBLIES ON LINE			
PERIOD ENDING 09/28/03			
		TOTAL AMOUNT	\$4,914.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Princes Manufacturing
19 W. 8th Street

HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE: 003967

HES CONTACT: LEE LAMBERT

DATE: 10/24/03

PURCHASE ORDER #

2163

DESCRIPTION:

JOB# 8900907700 SHIPPER# 99999

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS	255.0	\$19.50	\$4,972.50
VARIOUS PUMP ASM-VERIFY TORQUE ON ASSEMBLIES ON LINE PERIOD ENDING 10/26/03			
		TOTAL AMOUNT	\$4,972.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

Pg 17 of 20

Date: _____



Universal Inspection Pg 18 of 20

3870 E. Washington Road

Saginaw, Michigan 48601-9623

Bus. (989) 758-0950

Fax (989) 758-0954

A Division of H.E. Services

**SHIPPING
ORDER**

017871

SHIPPER NUMBER

S.O. NUMBER

870-7180

SHIPPED TO DELPHI SAGINAW DEPT. 16 DATE SHIPPED 3/09/2004
ADDRESS 3900 HOLLAND ROAD CUSTOMER'S
CITY SAGINAW MI 48601 ORDER NUMBER
INVOICE NUMBER
SHIPPED VIA PICK-UP
BY JOE MUNGER

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
1	1	01 DSS-6205 0-18" DIGITAL HEIGHT GAGE
		02 CALIBRATION

HOW PACKED

RECD.
BY:

